

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SOLE SOURCE PURCHASE WITH API DEFENSE, FOR SPECIALIZED HOMELAND SECURITY EQUIPMENT, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED TWO-HUNDRED EIGHTY-THREE THOUSAND, ONE-HUNDRED FIFTY DOLLARS (\$283,150). TWO-HUNDRED SEVENTY-ONE THOUSAND, EIGHT-HUNDRED SEVENTY-FIVE DOLLARS (\$271,875) SHALL BE CHARGED TO AND PAID FROM A GRANT FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY: 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5421003 (EXPENSE ACCOUNT: EQUIPMENT \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 210615 (GENERAL LEDGER PROJECT: GEMA); 41905 (GENERAL LEDGER FUNDING SOURCE: GEMA AIRPORT EOD FY08); AND TWENTY-SIX THOUSAND, SEVEN-HUNDRED TWENTY-FIVE DOLLARS (\$26,725) SHALL BE CHARGED TO AND PAID FROM A SEPARATE ACCOUNT OF THE SAME GRANT FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY: 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5316001 (EXPENSE ACCOUNT: EQUIPMENT \$1000-4999); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 210615 (GENERAL LEDGER PROJECT: GEMA); 41905 (GENERAL LEDGER FUNDING SOURCE: GEMA AIRPORT EOD FY08; AND FOR OTHER PURPOSES.

WHEREAS, the Department of Police ("Department") desires to purchase specialized homeland security equipment for the Airport section's explosive ordinance disposal ("Airport EOD") unit to improve its ability to respond to terrorist attacks at the Hartsfield-Jackson Atlanta International Airport ("Airport"); and

WHEREAS, the desired purchase of specialized homeland security equipment is part of a homeland security grant, approved by council under ordinance 09-O-1289, that reimburses the entire cost of the desired specialized homeland security equipment to the City; and

WHEREAS, API defense is the sole supplier of the desired equipment; and

WHEREAS, the Chief Procurement Officer has Authorized a sole source procurement in accordance with the City of Atlanta Code of Ordinances Section 2-1191; and

WHEREAS, the Chief of Police and the Chief Procurement Officer recommend that a sole source purchase be awarded to API Defense for the desired homeland security equipment in an amount not to exceed two-hundred eighty-three thousand, one-hundred fifty dollars (\$283,150).


THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute a sole source purchase with API Defense for the purchase of specialized homeland security equipment on behalf of the Department of Police, in an amount not to exceed two-hundred eighty-three thousand, one-hundred fifty dollars (\$283,150).

BE IT FURTHER RESOLVED, that two-hundred seventy-one thousand, eight-hundred seventy-five dollars (\$271,875) shall be charged to and paid from a grant from the United States Department of Homeland Security: 2501 (Intergovernmental Grant Fund); 240101 (General Ledger Department: APD Chief of Police); 5421003 (Expense Account: Equipment \$5,000+); 1320000 (Function Activity Number: Chief Executive); 210615 (General Ledger Project: GEMA); 41905 (General Ledger Funding Source: GEMA Airport EOD FY08); and twenty-six thousand, seven-hundred twenty-five dollars (\$26,725) shall be charged to and paid from a separate account of the same grant from the United States Department of Homeland Security: 2501 (Intergovernmental Grant Fund); 240101 (General Ledger Department: APD Chief of Police); 5436001 (Expense Account: Equipment \$1,000-\$4,999); 1320000 (Function Activity Number: Chief Executive); 210615 (General Ledger Project: GEMA); 41905 (General Ledger Funding Source: GEMA Airport EOD FY08).



MEMORANDUM

TO: Mr. Adam Smith
Chief Procurement Officer

FROM: Major E. R. Propes 
Airport Section

DATE: March 15, 2010

RE: API Defense Inc. Sole Source Request

The Atlanta Police Department, Airport Section seeks to acquire a teleMax bomb robot using 2008 DHS State Homeland Security Grant funds. The primary focus of this subject grant is to strengthen the operability of our bomb squad, while enhancing our ability to protect Hartsfield-Jackson Atlanta International Airport from potential terrorist acts. This begins with having the proper and essential equipment for handling any incident that may present itself to stop commerce within the city.

API Defense Inc. is the exclusive US manufacturing and distribution center and the sole source of the teleRob and teleMax robotic system. The teleMax agility enables it to maneuver and operate in narrow confined spaces where our other bomb robots are unable to perform. This robot has a four track running gear system which allows it to easily traverse stairs and other steep inclines of 45 degrees. It comes equipped with a seven axis manipulator with turret, liner axis and safety clutches. The built in safety clutches prevent overloading of the mechanical assemblies and damages to the respective gearbox units. Our bomb squad unit tested this robot for several days at the airport putting it through a series of evaluation, which it was able to out perform other robots in several areas.

Based on the aforementioned, I respectfully request that API Defense Inc, be deemed the sole source for this equipment. Thank you in advance for your consideration of this request. Should you have any questions, or require any additional information, please don't hesitate to call.

api defense inc.



March 12, 2010

SGT. Bailey
6000 North Terminal Parkway
Atlanta, GA 30320

RE: Sole Source Justification

Dear SGT. Bailey,

In July 2008 API Defense formerly Kuchera Defense Systems entered into a partnership to bring Manufacturing, Engineering, Sales and Distribution of the telerob robots to the US market. The agreement states that API Defense is the exclusive U.S. Manufacturing and Distribution center for the tEODor and teleMAX robotic systems.

Sincerely,

A handwritten signature in black ink, appearing to read "James A. Cronauer, Jr.", is written over the printed name and title.

James A. Cronauer, Jr.
Finance & Contracts Manager

api defense inc.

QUOTE

Engineering Division

David Metz
345 Pomroys Drive
Windber, PA 15963
p. (814)-467-7699 f. (815)-301-8468
metz@kuchera.com

DATE January 28, 2010
EXPIRATION DATE April 28, 2010
Quote # 005

TO: Kenneth Watson
Atlanta Airport Bomb Squad
600 N. Terminal Pkwy
Atlanta, GA 30320

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
D. Metz	teleMAX	Freight	CPT Atlanta	130 Days ARO	On Delivery	Net 30

QTY	PART #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		teleMAX09 Platform*	\$ 265,000.00	\$ 10,000.00	\$ 255,000.00
1	305585	PTZ Camera w/ LEDs	\$ 10,275.00		\$ 10,275.00
1	305219	Fix Focus Camera w/ LEDs	\$ 2,850.00		\$ 2,850.00
1	305594	Mount/Bracket w/ Hooks	\$ 2,550.00		\$ 2,550.00
1	305678	Additional Charger	\$ 4,750.00		\$ 4,750.00
1	305564	Additional Battery	\$ 5,500.00		\$ 5,500.00
1	305557 / 305583	Set of Wheels / Tires	\$ 3,175.00		\$ 3,175.00
1	304543	Diagnoser System ²	\$ 5,000.00		\$ 5,000.00
1	304792	Internet Module ³	\$ 2,850.00		\$ 2,850.00
1	305681	RECEIVE Mount/Holder	\$ 1,000.00		\$ 1,000.00
1		C&C Radio Upgrade (User Defined Frequency)	\$ 2,000.00		\$ 2,000.00
		1 Year Parts & Labor Warranty	incl.		incl.
		1 Year Tech. Support	incl.		incl.

TOTAL DISCOUNT	\$ 10,000.00
SUBTOTAL	\$ 298,600.00
SALES TAX	-
TOTAL	\$ 298,600.00

THANK YOU FOR YOUR BUSINESS!

*See Attached
Discount is applied for first US teleMAX sale
This quote is to be considered proprietary and confidential

teleMAX Attachment

teleMAX09 Platform Includes:

- \$10,000 First U.S. teleMAX Sale Discount
- Vehicle
- Manipulator
- Front Camera
- Rear Camera
- Gripper Camera
- 900MHz 1W Command And Control Link
- 2.4GHz 1W COFDM Video Link
- 2 NiMH Battery Packs
- Battery Charger
- Control Stand
- 3m Cable
- OCU
- Spare Track Links
- Toolkit
- 3 Day On-Site Training

Multiblock Holder w/ Tools Includes:

- Key Holder P/N: 208211
- Tearing Hook P/N: 208210
- Window Breaker P/N: 208212
- Multiblock
- Hard Case

Diagnostic System Minimum Requirements:

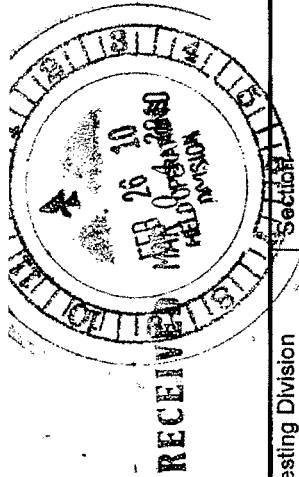
- Windows XP (NOT Vista)
- 100MB Free Hard Disk Space
- 1 Serial Port
- CD-ROM Drive

Internet Module Requirements:

- Unrestricted Internet Connection

Warranty

The standard warranty is for a one year period and covers parts and labor. Extended warranties are available. 24/7 Technical support is included for one year. Extended support contracts are available.



ATLANTA POLICE DEPARTMENT Purchase Requisition

Control # **03012018-8**
(Obtain Control # through Procurement Control Number Generator)

Page **1** of **2**

Requesting Division		Unit	
FOD	Airport	Bomb Squad	
Contact Person/PRO		Email	
Sergeant Robert W. Bailey		robert.bailey@atlanta-airport.com	
Phone	Fax	Date	
404-530-7850	404-530-7856	02-22-10	
FORMAL QUOTES ATTACHED Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			

Instructions: Please use one company per requisition

Company Preferred		Contact Person	
API Defense		David Metz	
Address			
345 Pomroys Drive			
City/State/Zip	Phone		
Windber, PA. 15963	814-467-7699		
Email	Fax	SS# or FED Tax ID	
metz@kuehner.com	815-301-8468		

Item	Detail Description (Must include make/size/color/etc)	Qty	Contract Item#/ Catalog# / Page# (attach copy if applicable)	Model/ Part/ Product #s	Price Per Unit	Total Price
1	teleMAX09 Platform (EOD Robot)	1			\$255,000.00	\$255,000.00
2	PTZ Camera w/LEDs	1		305585	\$10,275.00	\$10,275.00
3	Fix Focus Camera w/LEDs	1		305219	\$2,850.00	\$2,850.00
4	Multiblock Holder w/Tools	1		305594	\$3,550.00	\$3,550.00
5	Additional Charger	1		305678	\$4,750.00	\$4,750.00
6	Additional Battery	1		305564	\$3,550.00	\$3,550.00
7	Set of Wheels/ Tires	1		305557/ 305583	\$3,175.00	\$3,175.00
Justification of request:				SUBTOTAL (of attached pages)		\$283,150.00
Approved equipment request for the DHS FY2008 State Homeland Security Grant.				GRAND TOTAL		

Requester's name	Sergeant Robert W. Bailey	Date	02-22-10
Unit Commander	<i>[Signature]</i>	Date	02/22/10
Section Commander	<i>[Signature]</i>	Date	02/22/10
Division Commander	<i>[Signature]</i>	Date	3-3-10
Approved FMU	<i>[Signature]</i>	Date	
SSD Commander	<i>[Signature]</i>	Date	3-6-10

For FMU Use Only

Date Received	
Date Processed	
Entered By	
FAC #	
P.O. #	

\$ 2,118,815 (5421003)
\$ 26,125 (5316001)

ATLANTA POLICE DEPARTMENT

Purchase Requisition

Control #

(Obtain Control # through Procurement Control Number Generator)

Page 2 of 2

Requesting Division	Section	Unit
FOD	Airport	Bomb Squad
Contact Person/PRO		
Sergeant Robert W. Bailey		
Phone	Fax	Date
404-530-7850	404-530-7856	02-22-10
FORMAL QUOTES ATTACHED Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Instructions: Please use one company per requisition

Company Preferred	Contact Person
API Defense	David Metz
Address	
345 Pomroys Drive	
City/State/Zip	Phone
Windber, PA. 15963	814-467-7699
Email	SS# or FED Tax ID
metz@kuchera.com	
Fax	
815-301-8468	

Item	Detail Description (Must include make/size/color/etc)	Qty	Contract Item#/ Catalog#/Page# (attach copy if applicable)	Model/ Part/ Product #s	Price Per Unit	Total Price
8	Diagnostic System	1		304843	\$6,600.00	\$6,600.00
9	Internet Module	1		304792	\$2,850.00	\$2,850.00
10	RE12G Mini Holder	1		305681	\$4,000.00	\$4,000.00
11	C&C Radio Upgrade	1			\$2,000.00	\$2,000.00
Justification of request: Approved equipment request for the DHS FY2008 State Homeland Security Grant.						
					SUBTOTAL (of attached pages)	\$283,150.00
					GRAND TOTAL	\$298,600.00

For FMU Use Only

Requester's name	Sergeant Robert W. Bailey	Date	02-22-10
Unit Commander		Date	
Section Commander		Date	
Division Commander		Date	
Approved FMU		Date	
SSD Commander		Date	

Date Received
Date Processed
Entered By
FAC #
P.O. #

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: FINANCE/EXECUTIVE

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SOLE SOURCE PURCHASE WITH API DEFENSE, FOR SPECIALIZED HOMELAND SECURITY EQUIPMENT, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED TWO-HUNDRED EIGHTY-THREE THOUSAND, ONE-HUNDRED FIFTY DOLLARS (\$283,150). TWO-HUNDRED SEVENTY-ONE THOUSAND, EIGHT-HUNDRED SEVENTY-FIVE DOLLARS (\$271,875) SHALL BE CHARGED TO AND PAID FROM A GRANT FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY: 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5421003 (EXPENSE ACCOUNT: EQUIPMENT \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 210615 (GENERAL LEDGER PROJECT: GEMA); 41905 (GENERAL LEDGER FUNDING SOURCE: GEMA AIRPORT EOD FY08); AND TWENTY-SIX THOUSAND, SEVEN-HUNDRED TWENTY-FIVE DOLLARS (\$26,725) SHALL BE CHARGED TO AND PAID FROM A SEPARATE ACCOUNT OF THE SAME GRANT FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY: 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5316001 (EXPENSE ACCOUNT: EQUIPMENT \$1000-4999); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 210615 (GENERAL LEDGER PROJECT: GEMA); 41905 (GENERAL LEDGER FUNDING SOURCE: GEMA AIRPORT EOD FY08; AND FOR OTHER PURPOSES

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose is to purchase grant-funded equipment. The Police Department received a grant that covers the purchase of the listed item(s). Council approved the grant budget under 09-O-1289. Council approval is required to carry out the purchase.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The Police Department receives grants from the Department of Homeland Security to secure the City from terrorist attack and natural disasters.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc): NA

- (b) Source Selection:
- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

4. Fund Account Center (Ex. Name and number):

Two-hundred seventy-one thousand, eight-hundred seventy-five dollars (\$271,875) shall be charged to and paid from a grant from the United States Department of Homeland Security: 2501 (Intergovernmental Grant Fund); 240101 (General Ledger Department: APD Chief of Police); 5421003 (Expense Account: Equipment \$5,000+); 1320000 (Function Activity Number: Chief Executive); 210615 (General Ledger Project: GEMA); 41905 (General Ledger Funding Source: GEMA Airport EOD FY08); and twenty-six thousand, seven-hundred twenty-five dollars (\$26,725) shall be charged to and paid from a separate account of the same grant from the United States Department of Homeland Security: 2501 (Intergovernmental Grant Fund); 240101 (General Ledger Department: APD Chief of Police); 5436001 (Expense Account: Equipment \$1,000-\$4,999); 1320000 (Function Activity Number: Chief Executive); 210615 (General Ledger Project: GEMA); 41905 (General Ledger Funding Source: GEMA Airport EOD FY08).

5. Source of Funds: Example: Local Assistance Grant : Homeland Security Grant: 2008 Law Enforcement Terrorism Prevention Program (also known as Airport EOD 2008).

6. Fiscal Impact: None

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: Grant

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Kurt Braunsroth



CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1790
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6204 Fax: (404) 658-7705
Internet Home Page: www.atlantaga.gov

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPB
Chief Procurement Officer
asmith@atlantaga.gov

April 12, 2010

SOLE SOURCE PROCUREMENT CERTIFICATION

This sole source request is made for API Defense, Inc. for the TeleMax EOD Robot for the City of Atlanta, Department of Police.

Having conducted an investigation of the available sources regarding the materials, goods and/or services stipulated herein pursuant to § 2-1191 of the City of Atlanta Code of Ordinances, Sole Source Procurement, my findings are the following:

1. API Defenses, Inc. - is the sole source vendor for the TeleMAX EOD Robot. API Technologies Corp. is a prime contractor in sophisticated electronics, high engineered systems, secure communications, electronic components, and subsystems to the global defense and aerospace industries. The company's innovative design, engineering, manufacturing solutions span electronic systems, control systems, electro-magnetics, UAVs, and robotics. The company owns and operates several state of the art manufacturing, R&D, and testing facilities throughout North America and Europe.
2. API Defense, Inc. - TeleMAX EOD robot is designed to provide EOD capabilities in confined spaces and make sure that the vital distance is maintained between the bomb disposal engineer and the bomb, for example, on planes, underground trains, and coaches. TeleMax is arguably the most advanced EOD robot available today. Its unrivaled agility enables it to maneuver and operate in narrow, confined spaces where other large robots cannot. The aisles of mass transit vehicles, such as trains, planes, and buses are easily negotiated by TeleMax. With a vertical reach of 2600 mm (over 8 feet) operation in overhead storage binds can be easily performed.

I, Adam L. Smith, by the authority vested in me pursuant to § 2-1191, do hereby approve, direct and authorize the sole source procurement for Requisition Number: **21011318 & 21011320**.

The API Defense, Inc., for the TeleMax EOD Robot, will be used by the APD Bomb Squad to have the ability to protect Hartsfield-Jackson Atlanta International Airport from potential terrorist acts for the City of Atlanta, Department of Police.

A handwritten signature in black ink that reads "Adam L. Smith".

Adam L. Smith

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Police with API Defenses, Inc. in an amount not to exceed two hundred eighty three thousand one hundred fifty dollars and no cents (\$283,150.00). All contract work shall be charged to and paid from a grant from the United States Department of Homeland Security: 2501 (Intergovernmental Grant Fund), 240101 (General Ledger Department – APD Chief of Police), 5421003 (Expense Account – Equipment \$5,000+), 1320000 (Function Activity Number – Chief Executive), 210615 (General Ledger Project – GEMA), 41905 (General Ledger Funding Source – GEMA Airport EOD FY08), and twenty six thousand seven hundred twenty five dollars and no cents (\$26,725.00) shall be charged to and paid from a separate account of the same grant from the United States Department of Homeland Security: 2501 (Intergovernmental Grant Fund), 240101 (General Ledger Department – APD Chief of Police), 5316001 (Expense Account – Equipment \$1000-4999), 1320000 (Function Activity Number – Chief Executive), 210615 (General Ledger Project – GEMA), 41905 (General Ledger Funding Source – GEMA Airport EOD FY08).

Council Meeting Date: May 3, 2010

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize in Pursuant to City Code Section 2-1191 (Sole Source Procurement), for the purpose of TeleMAX EOD Robot on behalf of the Department of Police in an amount not to exceed two hundred eighty three thousand one hundred fifty dollars and no cents (\$283,150.00). All contract work shall be charged to and paid from a grant from the United States Department of Homeland Security: 2501 (Intergovernmental Grant Fund), 240101 (General Ledger Department – APD Chief of Police), 5421003 (Expense Account – Equipment \$5,000+), 1320000 (Function Activity Number – Chief Executive), 210615 (General Ledger Project – GEMA), 41905 (General Ledger Funding Source – GEMA Airport EOD FY08), and twenty six thousand seven hundred twenty five dollars and no cents (\$26,725.00) shall be charged to and paid from a separate account of the same grant from the United States Department of Homeland Security: 2501 (Intergovernmental Grant Fund), 240101 (General Ledger Department – APD Chief of Police), 5316001 (Expense Account – Equipment \$1000-4999), 1320000 (Function Activity Number – Chief Executive), 210615 (General Ledger Project – GEMA), 41905 (General Ledger Funding Source – GEMA Airport EOD FY08).

Requesting Department:	Department of Police
Contract Type:	N/A
Source Selection:	Pursuant to City Code Section 2-1191 (Sole Source Procurement)
Bids/Proposals Due:	N/A
Invitations Issued:	N/A
Number of Bids/ Proposals Received:	N/A
Bidders/Proponents:	N/A
Justification Statement:	N/A
Background:	N/A
Fund Account Centers:	<p>2501 (Intergovernmental Grant Fund), 240101 (General Ledger Department – APD Chief of Police), 5421003 (Expense Account – Equipment \$5,000+), 1320000 (Function Activity Number – Chief Executive), 210615 (General Ledger Project – GEMA), 41905 (General Ledger Funding Source – GEMA Airport EOD FY08), and twenty six thousand seven hundred twenty five dollars and no cents (\$26,725.00) shall be charged to and paid from a separate account of the same grant from the United States Department of Homeland Security: 2501 (Intergovernmental Grant Fund), 240101 (General Ledger Department – APD Chief of Police), 5316001 (Expense Account – Equipment \$1000-4999), 1320000 (Function Activity Number – Chief Executive), 210615 (General Ledger Project – GEMA), 41905 (General Ledger Funding Source – GEMA Airport EOD FY08).</p>
Source of Funds:	N/A
Fiscal Impact:	N/A
Term of Contract:	N/A
Method of Cost Recovery:	N/A
Approval:	
DOF:	
DOL:	

Prepared By:

Patricia Lowe, Buyer

Contact Number:

404.330.6583

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDICE L. BYRD

Legislative Counsel (Signature): Investigator Kurt Braunsroth

Contact Number: (404) 546-4266

Originating Department: Department of Police

Committee(s) of Purview: Public Safety and Legal Administration

Council Deadline: 16 April 2010

Anticipated Committee Meeting Date(s): 27-28 April 2010

Anticipated Full Council Date: 3 May 2010

Commissioner Signature:

Chief Procurement Officer Signature:

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SOLE SOURCE PURCHASE WITH API DEFENSE, FOR SPECIALIZED HOMELAND SECURITY EQUIPMENT, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED TWO-HUNDRED EIGHTY-THREE THOUSAND, ONE-HUNDRED FIFTY DOLLARS (\$283,150). TWO-HUNDRED SEVENTY-ONE THOUSAND, EIGHT-HUNDRED SEVENTY-FIVE DOLLARS (\$271,875) SHALL BE CHARGED TO AND PAID FROM A GRANT FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY: 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5421003 (EXPENSE ACCOUNT: EQUIPMENT \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 210615 (GENERAL LEDGER PROJECT: GEMA); 41905 (GENERAL LEDGER FUNDING SOURCE: GEMA AIRPORT EOD FY08); AND TWENTY-SIX THOUSAND, SEVEN-HUNDRED TWENTY-FIVE DOLLARS (\$26,725) SHALL BE CHARGED TO AND PAID FROM A SEPARATE ACCOUNT OF THE SAME GRANT FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY: 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5316001 (EXPENSE ACCOUNT: EQUIPMENT \$1000-4999); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 210615 (GENERAL LEDGER PROJECT: GEMA); 41905 (GENERAL LEDGER FUNDING SOURCE: GEMA AIRPORT EOD FY08; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by CPO:

Received by LC from CPO:

Received by Mayor's Office:

Reviewed by:

Submitted to Council:

(date)

(date)

(date)

(date)

(date)

4/13/10